

Nursing Facility Bed Tax
Quarterly Report

Quarter ending ____/____/____

Federal ID # _____

Name & Address _____
of Nursing _____
Facility _____

A	B	C	D	E	F
Bed Days Available	Bed Days Occupied	Bed Days Medicaid	Bed Days Medicare	Bed Days Other	Bed Days Private Pay

1. First Month	_____	_____	_____	_____	_____	_____
2. Second Month	_____	_____	_____	_____	_____	_____
3. Third Month	_____	_____	_____	_____	_____	_____
4. Quarter Total	_____	_____	_____	_____	_____	_____

5. Total Bed Days Subject to Tax (Total line 4 column B)
Column B must equal total of Columns C, D, E, & F _____

6. Total Tax (line 5 X \$2.80) _____

7. Adjustments (explain on back of form) _____

8. Total Tax Remitted (Line 6 + 7)

Signature of Person Preparing the Return

Phone Number

Instructions: Prepare statement in duplicate. Retain duplicate in company files for audit purposes. Statement and remittance for any tax due must be postmarked on or before the 30th day following the end of each calendar. If you have any questions, please call or write.

Business Tax Section
Montana Department of Revenue
P.O. Box 5835
Helena, MT 59604
(406) 444-1945